

# EXHIBIT D



Sprague Operating Resources LLC  
185 International Drive  
Portsmouth, NH 03801-6809

Invoice Number: 15155485

## Invoice

Invoice Date: 7/6/2015

Bunkers International Corp  
1071 S. Sun Drive, Suite 3  
Lake Mary, FL 32746  
United States

Contact Name: Bill Preusch  
Phone: (407) 328-7757  
Fax: (407) 328-0045

SEC Voyage: V-15-00962  
SEC Contract No: BUS15(TS)0002

SEC Scheduler: Kenneth Fonseca  
Scheduler Phone: (603) 430-5337

Date	Product	Delivery Term	Terminal	Delivery Basis	Vessel	Volume	UOM	Price Per Metric Ton	SubTotals
7/2/2015	Bunker IFO 380	DLVD	So Portland Bunker	Bunkers International-Portland Bunker No.1	Portland	400.3200	MT	\$ 374.00000	\$ 149,719.68
									\$ 149,719.68

Book Sequence: Nova Star

Invoice	Term	Due Date	Invoice Total
15155485	NET 30 DAYS FROM DATE OF DELIVERY	08/01/2015	\$149,719.68

PLEASE REMIT VIA WIRE TRANSFER TO:  
JPMORGAN CHASE BANK  
NEW YORK, NY  
ACCT: SPRAGUE OPERATING RESOURCES LLC  
ACCOUNT NO: 799760913  
ABA NO: 021000021

For questions regarding this invoice, please contact Wendy O'Brien by calling (603) 430-7260 or faxing (603) 430-7275.